

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09786759

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/14/2001	00000081	<u>1</u>	<u>970</u>	\$860.00	03/09/2001	CK
03/14/2001	00000082	<u>1</u>	<u>966</u>	\$432.00	03/09/2001	CK
03/14/2001	00000083	<u>1</u>	<u>968</u>	\$270.00	03/09/2001	CK
03/14/2001	00000084	<u>1</u>	<u>581</u>	\$40.00	03/09/2001	CK
11/06/2002	00000088	<u>1</u>	<u>1251</u>	\$110.00	11/05/2002	CK
07/01/2003	00000043	<u>1</u>	<u>1252</u>	\$410.00	06/30/2003	CK
07/29/2003	00000067	<u>1</u>	<u>1801</u>	\$750.00	07/28/2003	CK
07/29/2003	00000068	<u>1</u>	<u>1253</u>	\$520.00	07/28/2003	CK
01/28/2004	00000113	<u>1</u>	<u>1251</u>	\$110.00	01/26/2004	CK
01/28/2004	00000114	<u>1</u>	<u>1201</u>	\$86.00	01/26/2004	CK
01/28/2004	00000115	<u>1</u>	<u>1202</u>	\$18.00	01/26/2004	CK
03/24/2004	00000020	<u>1</u>	<u>1801</u>	\$770.00	03/23/2004	CK
03/24/2004	00000021	<u>1</u>	<u>1253</u>	\$840.00	03/23/2004	CK
10/05/2004	00000213	<u>1</u>	<u>1251</u>	\$110.00	10/04/2004	CK
10/15/2004	00000004	<u>1</u>	<u>1202</u>	\$18.00	10/04/2004	DA 012340